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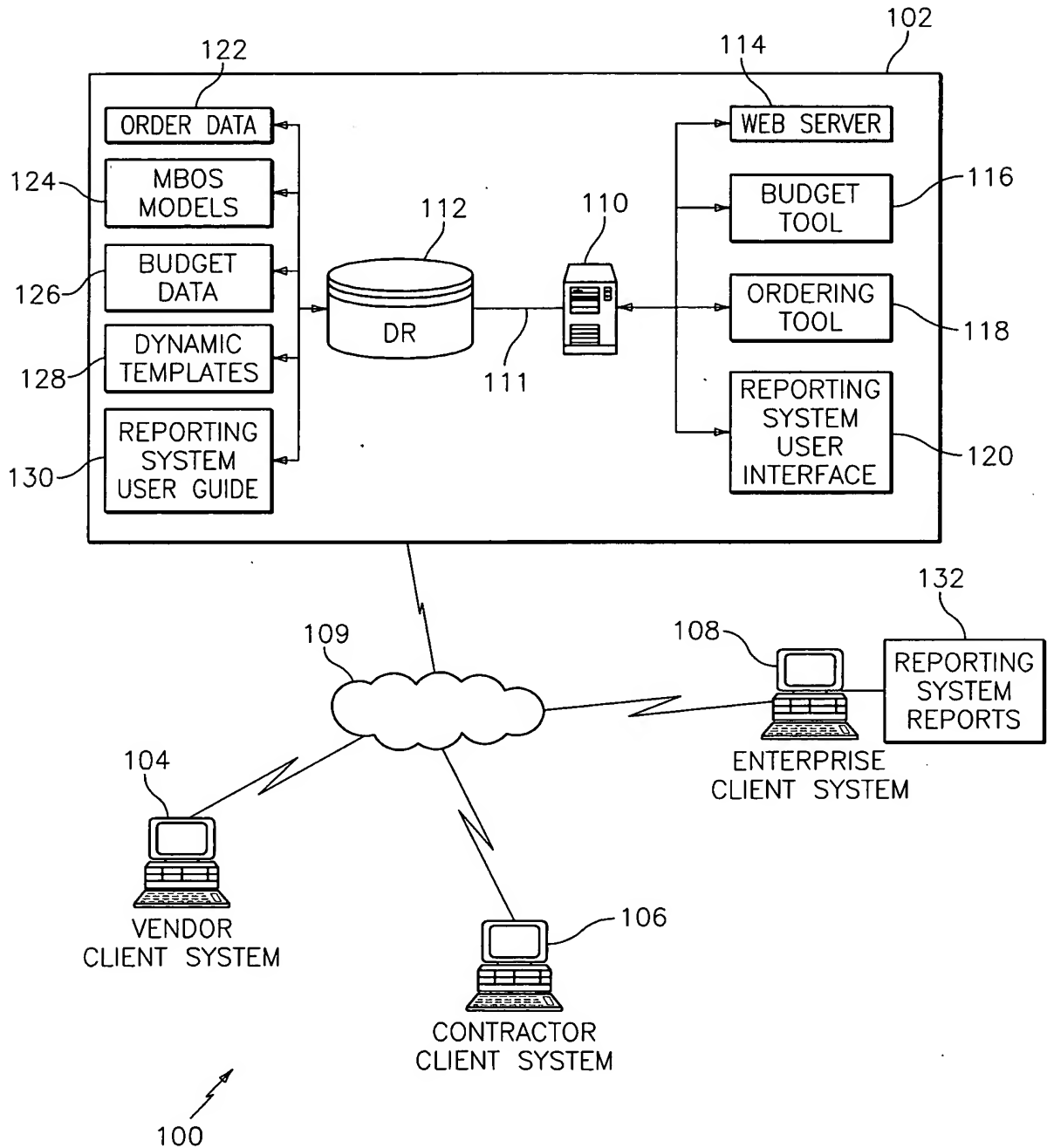


FIG. 1

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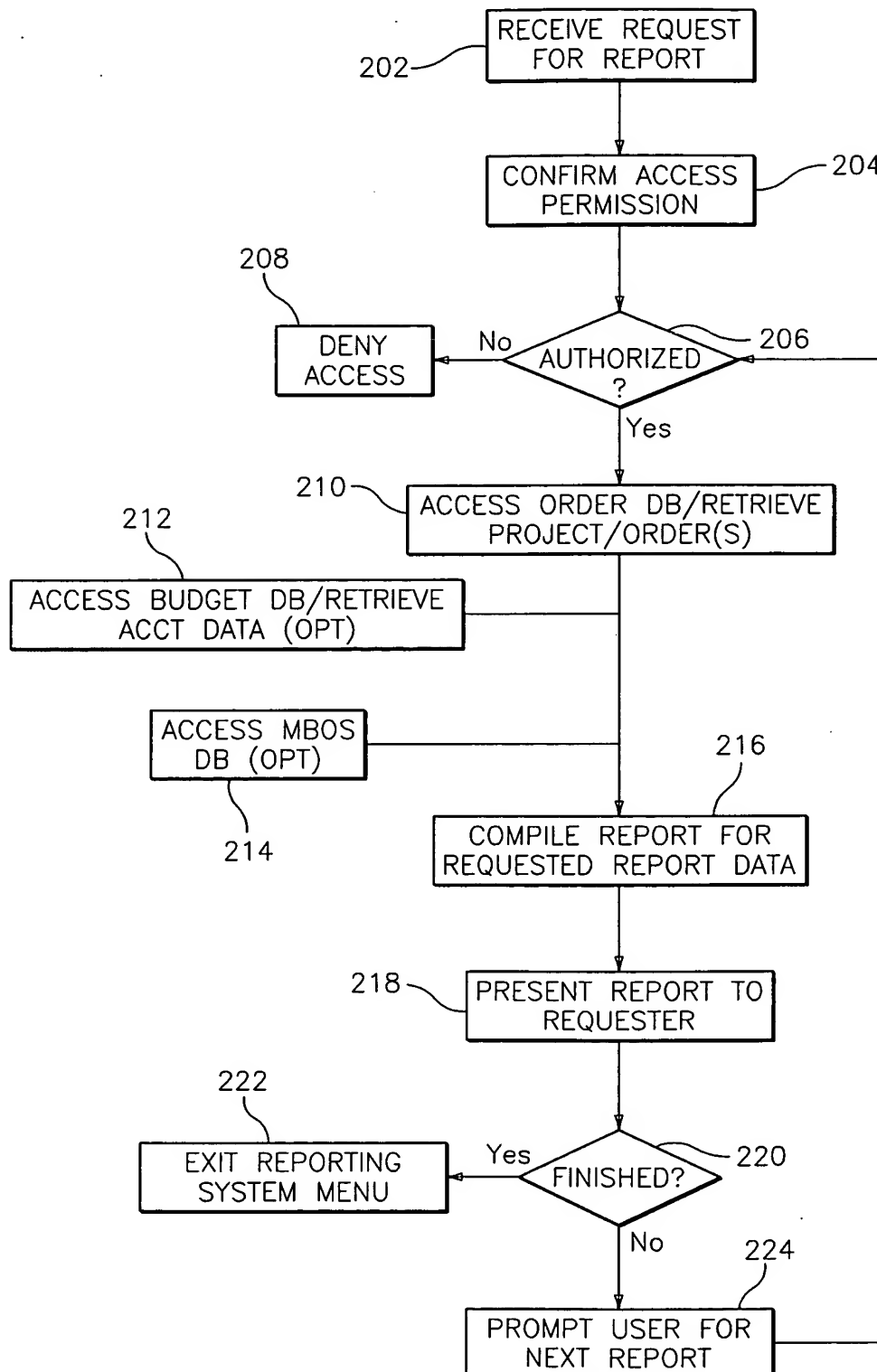


FIG. 2

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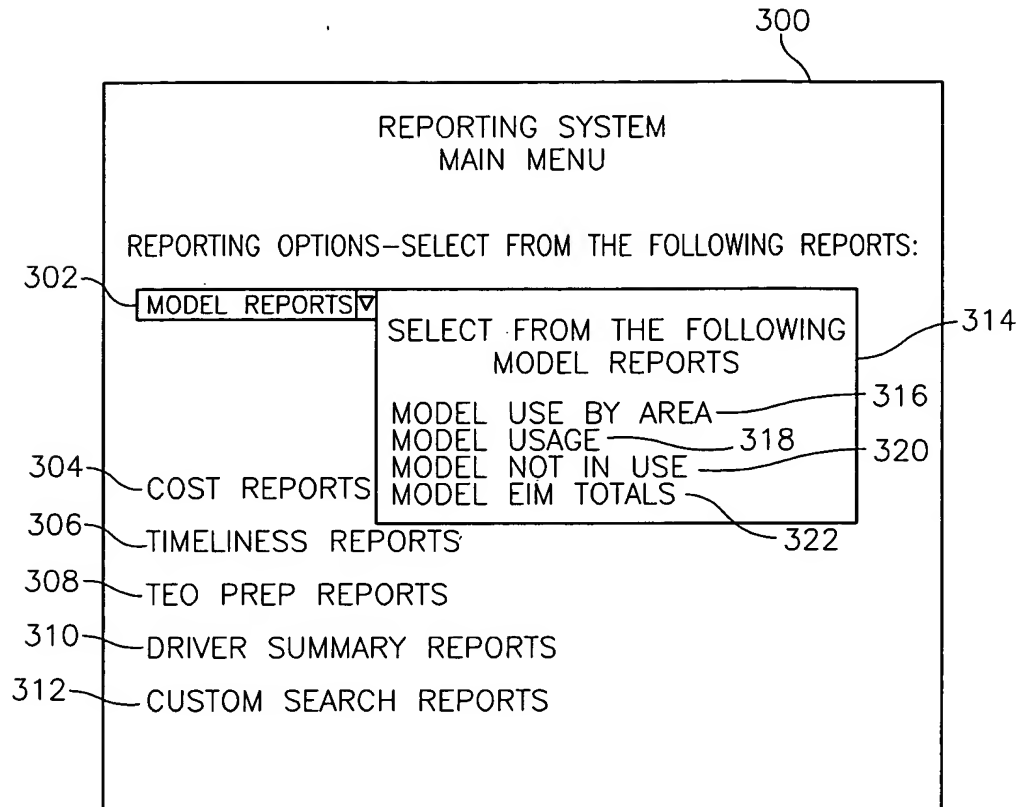


FIG. 3

✓

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File Edit View

ModelReports

	A	B	C	D	E	F	G	H	I	J	K	L
1	Report for Models By Area											
2	Model	TotalQty	Entity	Component	Status	ModelDesc						
3	DSX1ADCPN1X013	12	CA	NE-AL	A	DS1 X-AISLE PNL 100-5WIRE CKT 4X23 PUTTY						
4	DSX1ADCPN1X020	2	AL	NORTH-AL	A	DS1 X-AISLE PNL 100 5-WIRE CKT 2 65X23 PUTTY						
5	DSX3/4AVYA-27	1	LA	SOUTH-LA	A	DSX-3/4 Panel (36-Circuit)						
6												
7												
8												
9												
10												
11												

Start

FIG. 4A

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File Edit View												
ModelReports												
1	Report for Models ByVendor											
2	Model											
3	DSX1ADCPN1X013	189.53	12	2274.36	A							
4	DSX1ADCPN1X020	287.8	2	575.6	A							
5	DSX3/4AVYA-27	5300	1	5300	A							
6			TOTAL	8149.96								
7												
8												
Start												

FIG. 4B

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File Edit View												
ModelReports												
	A	H	C	D	F	F	G	H	I	J	K	
1	Report for Models ByNoUse											
2	Model	ModelStatus										
3	D3B-106600	Active										
4	DIXI-1AVYA02	Disc										
5	DIXI-1AVYA03	Disc										
6	DIXI-1AVYA04	Disc										
7	DIXI-1AVYA05	Disc										
8	DIXI-1AVYA06	Disc										
9	DIXI-1AVYA07	Disc										
10	DIXI-1AVYA08	Disc										
11	DIXI-1AVYA09	Incompl										
12	DIXI-1LUC01	Disc										
13	DIXI-1LUC02	Disc										
14	DIXI-1LUC03	Disc										
15	DIXI-1LUC04	Disc										
16	DIXI-1LUC05	Disc										
17	DIXI-1LUC06	Disc										
18	DIXI-1LUC07	Disc										
19	DIXI-1LUC08	Disc										
20	DIXI-1LUC09	Disc										
21	DIXI-1LXTR01	Active										
22	DIXI-3AVYA01	Disc										
23	DIXI-3AVYA02	Disc										
24	DIXI-3AVYA04	Disc										
25	DIXI-3AVYA05	Disc										
26	DIXI-3AVYA06	Disc										
27	DIXI-3AVYA08	Active										
28	DIXI-3AVYA09	Active										
Start												

FIG. 4C

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File Edit View									
ModelReports									
1	Report for Models By Firm								
2	Model	Etot	Itot	Mtot	Total	entity	VendName		
3	DSX1ADCPNLX013	1716	10080	5370	12	GA	ADC TELECOMMUNICATIONS		
4	DSX1ADCPNLX020	418	1680	895	2	AL	ADC TELECOMMUNICATIONS		
5	DSX3/4AVYA-27	145	11*	45	1	LA	AVAYA COMMUNICATION		
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
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20									
21									
22									
23									
24									
25									
26									
27									
Start									

FIG. 4D

Marcee Burns et al.
Docket No. 030828 (BLL-0179)

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Cost Report for 01/01/2003-01/31/2003 State: ALL STATES- ProjType(s) CIRCUIT- Eqtypes ALL TYPES- and WAP(s) ALL WAPS													
2	Entity	Project	Count	ELMGrandTot	MCGrandTot	LotProj	EqptMo	MiscMo	Append	TEOPrep	LotCust	TotalCD	CDMo	CDDrive
3	AL		38	257112.9	791079.3	31048192	29.6052	0	1.1052	0	16.69175017	80795	47242	
4	GA		75	449532	1045339.85	1494871.9	4.8	0.0133	0.4666	13819	18.64278680	136832	129414	
5	KY		42	339871.4	1350010.48	1689881.9	9.8571	0.5952	0.5952	23157	9.94168046	6040.9	62494	
6	LA		25	141888.5	413212.672	555101.17	7.48	0	0.32	306	6.69	37143	0	16488
7	MS		12	54977	380560.654	35537.655	0.833	0	0.1666	0	26.7116315	0	0	0
8	NC		32	227159.8	319355.24	546515.04	3.375	0.0312	0.1582	15888	15.95	87200	59.5	89333
9	NF		36	223259.8	875083.22	10983439	2222	0	0.6944	276	16.39180036	110288	35438	
10	SC		12	79515.08	102228.46	181743.54	7.75	0	0.9166	6063	30.07	54650	14915	38755
11	TX		32	130298.5	161728.18	292026.61	2187	1.5625	0.6562	16668	40.26117575	25413	105817	
12	TN		26	370688.9	1241089.32	16111778.2	13.269	0	0.423	15417	14.62235749	27982	83056	
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
26														
27														
28														
29														
30														
31	Total													

FIG. 5A

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File Edit View															
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Cost Report for 01/01/2003-01/07/2003 State: ALL STATES- Protype(s) CIRCUIT-Eqtypes ALL TYPES- and WAP(s) ALL WAPS														
2	Entity	Component	Unit	Vend	Project	QTEO	Misc	Count	MTEO	ENG	Count	MTEO	ENG	Count	TEO
3	AL	NORTHADC			155	31HC719		0	0	0	0	0	0	0	138
4	AL	NORTHADC			5022428	31HC719		0	0	0	0	0	0	0	138
5	AL	NORTHADC			5022521	31HC720		0	0	0	0	0	0	0	138
6	GA	CEA-ATL	LCNT		5022899	5FHC737		0	0	0	0	0	0	0	138
7	GA	CEA-ATL	LCNT		5023394	5FHC738		0	0	0	0	309	2	0	714
8	GA	NEA-ATL	LCNT		5023341	5FHC737		0	0	0	0	0	0	0	0
9	GA	NW-ATL	LCNT		5022210	5FHC736		0	0	0	0	0	0	0	954
10	GA	WEST-GADC			5021352	5FHC718		0	0	0	0	0	0	0	3351
11	KY	EAST-KIMINT			5022400	5FHC711		0	0	0	0	567	2	0	0
12	LA	NCEN-IL	LCNT		5022458	26HC713		0	0	0	0	0	0	0	0
13	LA	SOUTH-IL	LCNT		5023054	26HC713		0	0	0	0	0	0	0	0
14	MS	NORTH-IL	LCNT		5022016	27HC713		0	0	0	0	0	0	0	0
15	MS	NORTH-IL	LCNT		5022033	27HC713		0	0	0	0	0	0	0	0
16	NC	CENT-NSXRC			5023304	22HC734		0	0	0	0	414	1	2011	37
17	NC	SW-NC	LCNT		5022232	22HC733		0	0	0	0	567	2	815	15
18	NF	CFLA	LCNT		5023009	23HC714		0	0	0	0	0	0	0	0
19	NF	NEFL	LCNT		5021851	23HC713		0	0	0	0	0	0	0	0
20	SC	LOWCO	SXRC		5021676	19HC713		0	0	0	0	567	2	0	0
21	SF	BRWDI	ADC		5022086	12EHC711		0	0	138	1	309	2	0	0
22	SF	BRWDI	ADC		5022087	12EHC711		0	0	138	1	309	2	0	0
23	SF	BRWDI	ADC		5022152	12EHC711		0	0	138	1	309	2	0	0
24	SF	BRWDI	ADC		5022734	12EHC711		0	0	0	0	207	1	0	0
25	SF	PB-IND	LCNT		5021753	12EHC711		0	0	0	0	567	2	0	0
26	SF	SFLA	ADC		5022046	12MHC709		0	0	138	1	309	2	0	0
27	SF	SFLA	ADC		5022089	12MHC709		0	0	138	1	309	2	0	0
28	SF	SFLA	ADC		5022090	12MHC709		0	0	138	1	309	2	0	0
29	SF	SFLA	ADC		5022091	12MHC709		0	0	138	1	309	2	0	0
30	SF	SFLA	ADC		5022182	12MHC709		0	0	0	0	567	2	0	0

FIG. 5B

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Information included in the output report:

- Entity (state)
- Component (similar to district)
- Turf Vendor
- Project #
- Project count for period of time selected
- TEO #
- Miscellaneous model EIM total \$
- Count of miscellaneous models
- TEO appendix total \$
- Count of appendix models
- TEO preparation total \$
- Count of preparation models
- TEO expedite total \$
- Count of expedite models
- TEO other service model \$
- Count of other service model \$
- Equipment model EIM total \$
- Count of equipment models
- EIM total \$ for appendix
- Appendix count
- Count of custom driver #41
- Count of custom driver #42
- Custom detail major material part \$
- Custom detail driver EIM \$
- Custom detail manual EIM \$
- Custom detail manual major Material \$
- Custom detail total EIM \$
- Custom detail major material \$
- EIM grand total \$
- Major material grand total \$
- Custom detail appendix \$
- Project type (only on detail output data, not on summary)
- Equipment type (only on detail output data, not on summary)
- PAC (only on detail output data, not on summary)
- Total \$ for driver 41/42
- Total custom detail \$
- Total project \$

FIG. 6

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700A

File Edit View															
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Timeliness Report for 01/01/2003-01/31/2003 State: ALL STATES- ProType(s) CIRCUIT-Eqtypes ALL TYPES- and WAP(s) ALL WAPS														
2	Entity	Proj	Cou	Prep	Inter	PrepMet	PrepMet	Advinter	Advinter	Appvint	Appvint	EO	EO	EO	EO
3	AL		38	0	0	0	0.00%	38	41	38	20	38	44	38	36
4	GA		75	24	11	75	85.00%	24	58	74	9	24	64	74	64
5	KY		42	42	48	42	100.00%	42	120	41	5	42	132	41	42
6	LA		25	0	0	0	0.00%	25	46	25	1	25	54	25	20
7	MS		12	0	0	0	0.00%	12	62	12	2	12	60	12	12
8	NC		32	31	11	32	100.00%	31	48	32	3	31	52	32	32
9	NF		37	0	0	0	0.00%	34	47	34	2	36	63	36	28
10	SC		12	11	14	12	91.00%	11	82	11	2	11	83	11	10
11	SF		33	31	7	33	63.00%	31	44	31	5	31	48	31	17
12	TN		26	26	6	26	100.00%	26	44	26	7	26	42	26	26
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
26															
27															
28															
29															
30															
Start															

FIG. 7A

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700B

File Edit View															1/18/01	
	A	B	C	D	E	F	G	H	I	J	K	L	M	N		
1	Timeliness Report for 01/01/2003-01/07/2003 State: ALL STATES- ProItype(s) CIRCUIT-Eqtypes ALL TYPES- and WAP(s) ALL WAPS															
2	Entity	Turn	Ver	Project	Eqtype	PAC	Project	TEO	PrepDue	PrepComp	AuthDate	AuthS	Complete	BCM	Cor	BCM
3	AL	ADCI			CEE	C00035	5022135	HC719		1/4/2003	5/16/2003	A	1/7/2003	1/7/2003		
4	AL	ADCI			CXR	C00035	5022521	HC720		11/22/2002	5/16/2003	A	1/7/2003	1/7/2003		
5	AL	ADCI			CXR	C00035	5022428	HC719		11/19/2002	11/20/2002	A	1/6/2003	1/6/2003		
6	GA	LCNT			SNH	C00035	5023341	HC737	12/13/2002	12/13/2002	12/13/2002	A	1/6/2003	1/6/2003		
7	GA	LCNT			SNH	C00035	5022210	HC736	11/27/2002	11/19/2002	11/20/2002	A	1/3/2003	1/3/2003		
8	GA	LCNT			SNH	C00035	5022899	HC737	12/16/2002	12/4/2002	12/4/2002	A	1/2/2003	1/2/2003		
9	GA	ADCI			SNH	C00035	5021352	HC718	10/10/2002	10/10/2002	10/11/2002	A	1/3/2003	1/3/2003		
10	GA	TLTH			SNH	C00035	5023394	HC738	1/4/2003	1/3/2003	1/7/2003	A	1/7/2003	1/7/2003		1
11	KY	MINI			CXR	C00035	5022400	HC711	12/2/2002	11/25/2002	11/26/2002	A	1/7/2003	1/7/2003		1
12	LA	LCNT			CEE	C00035	5023054	HC713		12/5/2002	12/6/2002	A	1/5/2003	1/5/2003	P	
13	LA	LCNT			CEE	C00035	5022458	HC713		11/20/2002	11/20/2002	A	1/7/2003	1/7/2003		
14	MS	LCNT			CEE	C00035	5022016	HC713		11/8/2002	11/8/2002	A	1/5/2003	1/5/2003		#
15	MS	LCNT			CEE	C00035	5022033	HC713		11/7/2002	11/7/2002	A	1/5/2003	1/5/2003		
16	NC	SXRC			CXR	C00035	5023304	HC734	12/17/2002	12/17/2002	12/18/2002	A	1/3/2003	1/3/2003		
17	NC	LCNT			SNH	C00035	5022232	HC733	12/4/2002	11/27/2002	12/5/2002	A	1/7/2003	1/7/2003		
18	NF	LCNT			CXR	X00035	5021851	HC713		11/1/2002	11/1/2002	A	1/7/2003	1/7/2003		1
19	NF	LCNT			CXR	C00035	5023009	HC714		12/6/2002	12/18/2002	A	1/7/2003	1/7/2003		1
20	SC	SXRC			SNH	C00035	5021676	HC713	11/1/2002	10/31/2002	11/15/2002	A	1/6/2003	1/6/2003		
21	SF	ADCI			ATM	C00037	5022898	HC709	12/9/2002	12/16/2002	11/15/2002	A	1/6/2003	1/6/2003		
22	SF	ADCI			CXR	C00035	5022152	HC711	11/21/2002	11/13/2002	11/26/2002	A	1/7/2003	1/7/2003		
23	SF	ADCI			CXR	C00035	5022089	HC709	11/18/2002	11/11/2002	11/15/2002	A	1/7/2003	1/7/2003		
24	SF	ADCI			CXR	C00035	5022091	HC709	11/18/2002	11/11/2002	11/15/2002	A	1/7/2003	1/7/2003		
25	SF	ADCI			CXR	C00035	5022090	HC709	11/18/2002	11/11/2002	11/26/2002	A	1/7/2003	1/7/2003		
26	SF	ADCI			CXR	C00035	5022086	HC711	11/18/2002	11/13/2002	11/15/2002	A	1/7/2003	1/7/2003		
27	SF	ADCI			CXR	C00035	5022087	HC711	11/18/2002	11/13/2002	11/15/2002	A	1/7/2003	1/7/2003		
28	SF	LCNT			SOTH	X00035	5021753	HC711	11/4/2002	10/30/2002	11/1/2002	A	1/6/2003	1/6/2003		1
29	SF	ADCI			CXR	C00035	5022734	HC711	12/9/2002	12/11/2002	12/19/2002	A	1/3/2003	1/3/2003		
30	SF	ADCI			HCX	C00035	5022162	HC709	11/18/2002	11/21/2002	12/5/2002	A	1/7/2003	1/7/2003		#
Start															15	

FIG. 7B

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File Edit View							
Report for Models By ecPrep							
SupplierCode	Entity	OrderCnt	TotalAppx	TotBillable	TotNonBillable	BillablePercent	
3 ADCI	AL	4	9	0	9	0.00%	
4 ADCI	GA	3	7	3	4	43.00%	
5 ADCI	LA	1	1	0	1	0.00%	
6 ADCI	SF	50	21	20	1	95.00%	
7 ADCI	TN	39	8	7	1	88.0%	
8 APTM	IN	3	7	0	7	0.00%	
9 CESC	GA	2	0	0	0	0	
10 CESC	NC	2	1	0	0	0	
11 LCNT	AL	20	0	0	0	0.00%	
12 LCNT	GA	70	1	33	9	79.00%	
13 LCNT	KY	19	42	24	3	89.00%	
14 LCNT	LA	37	27	0	4	0.00%	
15 LCNT	MS	36	4	0	1	0.00%	
16 LCNT	NC	19	1	1	0	100.00%	
17 LCNT	IN	36	1	0	13	0.00%	
18 LCNT	SC	40	13	17	1	94.00%	
19 LCNT	SF	24	18	3	5	38.00%	
20 LCNT	TN	49	8	20	1	95.00%	
21 MINT	GA	13	21	0	5	0.00%	
22 MINT	KY	44	5	0	7	68.00%	
23 MINT	TN	2	22	0	6	0.00%	
24 PECO	AL	3	6	0	1	0.00%	
25 PECO	GA	1	1	0	0	0	
26 PECO	SC	2	0	0	0	0	
27 PECO	TN	4	0	0	0	0	
28 RCT	SC	3	0	0	0	0	
29 SECR	SF	2	0	0	0	0	
30 SXRC	GA	2	0	0	0	0	

FIG. 8

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File Edit View												
9/9/2003												
Driver Summary Report												
By Driver Seq for 'CCM' Driver Types, All Area(s), All Vendor(s), All Turf(s)												
Project Order Due Dates 01/01/2003 - 01/03/2003												
This report is based on the Driver Type, State, Turf, Vendor and Driver Number.												
Type	Entity	Drive	Turf	Section	Supplier Code	Proj Count	Teo Count	Total Appx	Driver	RTotal A	ITotal B	MTotal C
CCM	AL	2	NORTH-AL Models	ADCI	4	4	0	4		\$276.00	\$258.00	\$40.00
CCM	AL	2	NORTH-AL Custom	ADCI	2	2	1	6		\$206.00	\$278.00	\$60.00
Sub-Total For Turf 6					6	6	1	10		\$482.00	\$546.00	\$100.00
Sub Total For Driver 6					6	6	1	10		\$482.00	\$546.00	\$100.00
CCM	AL	9	NORTH-AL Models	ADCI	2	2	1	28		\$408.00	\$778.00	\$1,204.00
CCM	AL	9	NORTH-AL Custom	ADCI	0	0	0	0		\$0.00	\$0.00	\$0.00
Sub-Total For Turf 2					2	2	1	28		\$408.00	\$778.00	\$1,204.00
Sub Total For Driver 2					2	2	1	28		\$408.00	\$778.00	\$1,204.00
CCM	AL	12	NORTH-AL Models	ADCI	2	2	0	10		\$627.00	\$1,716.00	\$897.00
CCM	AL	12	NORTH-AL Custom	ADCI	0	0	0	0		\$0.00	\$0.00	\$0.00
Sub-Total For Turf 2					2	2	0	10		\$627.00	\$1,716.00	\$897.00
Sub Total For Driver 2					2	2	0	13		\$627.00	\$1,716.00	\$897.00
CCM	AL	17	NORTH-AL Models	ADCI	0	0	0	0		\$0.00	\$0.00	\$0.00
CCM	AL	17	NORTH-AL Custom	ADCI	2	2	0	9		\$446.00	\$1,127.00	\$2,700.00
Sub-Total For Turf 2					2	2	0	9		\$446.00	\$1,127.00	\$2,700.00
Sub Total For Driver 2					2	2	0	9		\$446.00	\$1,127.00	\$2,700.00
CCM	AL	18	NORTH-AL Models	ADCI	1	1	0	1		\$111.00	\$154.00	\$380.00
CCM	AL	18	NORTH-AL Custom	ADCI	0	0	0	0		\$0.00	\$0.00	\$0.00
Sub-Total For Turf 1					1	1	0	1		\$111.00	\$154.00	\$380.00
Sub Total For Driver 1					1	1	0	1		\$111.00	\$154.00	\$380.00
CCM	AL	21	NORTH-AL Models	ADCI	2	2	1	43		\$0.00	\$106.00	\$0.00
CCM	AL	21	NORTH-AL Custom	ADCI	3	3	0	58		\$0.00	\$136.00	\$0.00
Sub-Total For Turf 5					5	5	1	101		\$0.00	\$242.00	\$0.00

FIG. 9A

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File Edit View									
http://									
A	B	C	D	E	F	G	H	I	J
1	OVERALL DRIVE SUMMARY FOR CCM 01/01/2003-01/03/2003								
2	Driver#	Type	Total Use	\$F	\$M				
3	1	CCM	4	\$1,328.00	\$2,279.00	\$3,580.00			
4	2	CCM	47	\$2,099.00	\$2,467.00	\$470.00			
5	3	CCM	13	\$723.00	\$502.00	\$455.00			
6	4	CCM	8	\$502.00	\$993.00	\$800.00			
7	5	CCM	12	\$633.00	\$1,902.00	\$2,520.00			
8	6	CCM	0	\$0.00	\$0.00	\$0.00			
9	7	CCM	6	\$208.00	\$472.00	\$660.00			
10	8	CCM	6	\$69.00	\$167.00	\$450.00			
11	9	CCM	73	\$1,191.00	\$2,173.00	\$3,411.00			
12	10	CCM	9	\$243.00	\$144.00	\$378.00			
13	11	CCM	4	\$306.00	\$534.00	\$1,220.00			
14	12	CCM	35	\$1,655.00	\$4,605.00	\$2,421.00			
15	13	CCM	0	\$0.00	\$0.00	\$0.00			
16	14	CCM	4	\$226.00	\$725.00	\$3,020.00			
17	15	CCM	0	\$0.00	\$0.00	\$0.00			
18	16	CCM	60	\$1,999.00	\$8,748.00	\$10,500.00			
19	17	CCM	47	\$1,978.00	\$5,721.00	\$14,100.00			
20	18	CCM	4	\$365.00	\$579.00	\$1,520.00			
21	19	CCM	71	\$1,552.00	\$7,357.00	\$7,100.00			
22	20	CCM	0	\$0.00	\$0.00	\$0.00			
23	21	CCM	254	\$0.00	\$700.00	\$0.00			
24	22	CCM	9	\$0.00	\$113.00	\$0.00			
25	23	CCM	1	\$176.00	\$345.00	\$325.00			
26	24	CCM	8	\$788.00	\$2,973.00	\$3,680.00			
27	25	CCM	2	\$228.00	\$959.00	\$1,320.00			
28	26	CCM	2	\$70.00	\$191.00	\$220.00			
Start									

FIG. 9B

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1000A

	A	B	C	D	E	F	G	H	I	J	K	L
1	Component Use By Project for Complete in range 01/01/2003-06/30/2003											
2	Project	TFO	PartNbr	PartDesc	PartQty	TotPrice						
3	20686468	HCM110000	DMB-110070	11'x15'DS1 FX w/12	11	350990						
4	50271498	HC7157500	DMB-110070	11'x15'DS1 FX w/12	11	110330						
5												
6												
7												
8												
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Start

FIG. 10A

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1000B

File Edit View													
	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Category Use at Project Level for DCS for Complete in range 01/01/2003-06/30/2003												
2	Project	ITEO	Vendor	Model	ModQty	Unit	Mat	Price					
3	5007041	MHC7023300	ISLS	DCS5500HW005	1			1696.8					
4	5007041	MHC7023300	ISLS	DCS5500HW011	1			5470					
5	5007041	MHC7023300	ISLS	DCS5500PLG008				18979.8					
6	5007041	MHC7023300	ISLS	DCS5500PLG012	2			18750					
7	5007041	MHC7023300	ISLS	DCS5500PLG021	5			12300					
8	5007041	MHC7023300	ISLS	SITE CONSULT	1			2650					
9	5007447	MHC7026400	ISLS	DCS5500PLG007	2			3342					
10	5007829	MHC7031600	ISLS	DCS5500HW008	2			27904					
11	5007829	MHC7031600	ISLS	DCS5500PLG017	2			15758					
12	5007829	MHC7031600	ISLS	DCS5500PLG018	8			6677					
13	5008254	FHC7193900	ISLS	DCS5500HW001	1			1696.8					
14	5008254	FHC7193900	ISLS	DCS5500HW003	1			1696.8					
15	5008254	FHC7193900	ISLS	DCS5500HW004	4			29984					
16	5008254	FHC7193900	ISLS	DCS5500HW008	4			55808					
17	5008254	FHC7193900	ISLS	DCS5500PLG001	3			13662					
18	5008254	FHC7193900	ISLS	SITE CONSULT	1			2650					
19	5014265	MHC7060500	ISLS	DCS5500HW004	1			7496					
20	5014265	MHC7060500	ISLS	DCS5500PLG005				18403.8					
21	5014265	MHC7060500	ISLS	DCS5500PLG007	2			3342					
22	5014265	MHC7060500	ISLS	DCS5500PLG018	4			3338.5					
23	5014265	MHC7060500	ISLS	SITE CONSULT	1			2650					
24	5014779	HFC7038900	ISLS	DCS5500HW004	2			14992					
25	5014779	HFC7038900	ISLS	DCS5500PLG001	1			4554					
26	5014779	HFC7038900	ISLS	DCS5500PLG004				18403.8					
27	5014779	HFC7038900	ISLS	DCS5500PLG005				18403.8					
28	5014779	HFC7038900	ISLS	DCS5500PLG006	2			3336.3					
29	5014779	HFC7038900	ISLS	DCS5500PLG007	2			3342					
30	5014779	HFC7038900	ISLS	SITE CONSULT	1			2650					
Start													

FIG. 10B

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1000C

File Edit View												
Vendor Model use at Project Level for ADCP for Orddue in range 01/01/2003-01/06/2003												
	A	B	C	D	E	F	G	H	I	J	K	L
	Project	TEO	Model	ModQty	TotMaj	MatPrice						
1	401669	16HC303	DSX1ADCPNL009	5	3480.8							
2	401695	82HC308	DSX1ADCPNL018	1	1696.15							
3	401695	82HC308	RPTRKENTX02	1	5096							
4	401695	82HC308	RPTRKENTX03	3	3651							
5	401696	02HC308	DSX1ADCPNL018	1	1696.15							
6	401700	4RHC303	DSX1ADCBAY022	1	19865.6							
7	502135	9EHC711	ADC-DSX3MPOP-1	1	1149.76							
8	502135	9EHC711	ADC-DSX3MPOP-2	3	1098							
9	502135	9EHC711	ADCDSX1BANTAM4	2	2100							
10	502209	5EHC711	OXADCLS216H3P	1	4010							
11	502257	4FHC736	DSX1ADCPNLX013	12	2274.4							
12	502344	8EHC712	LSX-670000-2	1	365							
13	502347	58HC712	D3B-105002	1	1668							
14	502347	58HC712	DSX4K36MBTE01C	2	8075							
15	502352	7FH0700	ADC-ADDQCP&307	1	451							
16	502352	71HC720	OXADCLS144-3R	1	3695							
17	502353	11HC720	OXADCLS144-3R	1	3695							
18	502353	33FH0700	ADC-ADDQCP&307	1	451							
19	502354	4FHC738	DSX1ADCPNL009	1	1696.15							
20	502354	4FHC738	DSX3ADCMOD003	2	225							
21	502354	4FHC738	DSX3ADCPNL011	1	263.07							
22	502358	9EHC712	OXADCS072	2	810							
23	502360	91HC721	DSX1ADCPNLX020	2	575.6							
24	502362	71HC721	OXADCLS144-2R	1	2005							
25	502370	57HC715	LSX-670000	2	700							
26	502370	57HC715	OXADCLS072-3R	2	3850							
27	502370	57HC715	OXADCLS144-2R	1	2995							
28	Start											

FIG. 10C

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- Entity (state)
- Turf Vendor
- Project Type
- Equipment Type
- PAC
- Project #
- TEO #
- Preparation Due Date
- Preparation Complete Date
- Authority Approval Date
- Authority Approval Date Status
- Complete Date
- BCM Complete Date
- BCM Complete Date Status
- Negotiated Complete Date
- Initial Complete Date
- Project Created Date
- BER Created Date
- TEO Created Date
- BER Sent Date
- BER Sent Day (used ONLY for processing)
- Preparation Complete Day (used ONLY for processing)
- Authority Date Day (used ONLY for processing)
- BCM Complete Day (used ONLY for processing)
- Negotiated Complete Day (used ONLY for processing)
- Initial Complete Day (used ONLY for processing)
- BER Create Day (used ONLY for processing)
- TEO Create Day (used ONLY for processing)
- Complete Day (used ONLY for processing)
- Date Change
- Preparation Due Date Met
- Complete Date Met
- Preparation Interval2
- Advance Notice Interval
- Approval Interval
- TEO Interval
- Complete Interval
- Component (similar to district)
- Wire Center
- CLLI
- BS Name (TEO originator)

FIG. 11